

CANDIDATE'S REPORT

1/9

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Douglas A. Hillenbeck
18081 Cully Broussard Rd.

Prairieville LA 70759

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Councilman
Ascension Parish
District 7

OFFICE USE ONLY

10-P
10/10

10/07

0706098

3. Date of Primary 10/20/2007

This report covers from 09/11/2007 thru 09/30/2007

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☒ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

SCANNED

OCT 12 2007

By: 5

RECEIVED
OCT 10 PM 2:26

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

CAPITAL ONE BANK
P.O. Box 61540
N.O. LA. 70161

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

8.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 10/10/07.

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Douglas A. Hillenbeck
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

241 0292
Daytime Telephone

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

Please see attached sheets

SUMMARY PAGE

2 / 9

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2150.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2150.00
5. Other Receipts (Schedule A-3)	3.79
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2153.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2557.89
10. Other Disbursements (Schedule E-2)	4.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2561.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	17788.52
15. Plus total receipts this period (Line 8 above)	+ 2153.79
16. Less total disbursements this period (Line 13 above)	- 2561.89
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	17380.42

SUMMARY PAGE (continued)

3 / 9

INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

4/9

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Ascension Water Company P.O. Box 95003 Baton Rouge LA 70896 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/12/2007	250.00	250.00
Shelby E Ballard 38427 Germany Rd. Prairieville LA 70768 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2007	100.00	100.00
Coy C Casso 36324 C Braud Rd. Prairieville LA 70769 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2007	200.00	200.00
Lavonne King 3040 Shiloh Baptist Church Rd. Amite LA 70422 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2007	500.00	1000.00
William M Liehe 18421 Plantation Ct Prairieville LA 70768 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/12/2007	50.00	125.00 175.00
James R Mills, II 17055 Abita Ave. Prairieville LA 70769 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/20/2007	200.00	200.00
Giovanni Mucciacciaro 17807 Bent Tree Court Baton Rouge LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/23/2007	150.00	150.00
4. SUBTOTAL (this page)		1450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5/9

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Used Car World, LLC 38078 Hwy 42 Prairieville LA 70769 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2007	500.00	500.00
David G Weatherford 41149 Highway 42 Prairieville LA 70769 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2007	200.00	200.00

4. SUBTOTAL (this page)	700.00	N/A
5. TOTAL (complete only on last page of this schedule)	2150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) 0.00	TOTAL (complete only on last page of this schedule)	0.00

SCHEDULE A-3: OTHER RECEIPTS

6 / 9

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Capital One Bank P.O. Box 61540 New Orleans LA 70161	09/21/2007	Interest	3.79

5. SUBTOTAL (optional)

3.79

6. Total OTHER RECEIPTS during this reporting period

3.79

SCHEDULE E-1: GENERAL EXPENDITURES

7/9

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ascension Baptist Church 13432 Airline Hwy. Gonzales LA 70737	09/14/2007	Donation - Needy families	200.00
Big Webco 38144 Willow Lake South Prairieville LA 70769	09/24/2007	Web page change	50.00
Exxon Mobile Jefferson Hwy Baton Rouge LA	09/24/2007	Gas	40.76
Galvez Hardware 41049 Hwy. 42 Prairieville LA 70769	09/23/2007	Glue for signs	5.81
LA Carrots 4065 Government St Baton Rouge LA	09/20/2007	Lunch with Consultants	33.38
Marie Norman 17316 Hwy 73 Prairieville LA	09/26/2007	Gift for Constituent	25.00
Mission St. Cafe 13475 Hwy. 42 Galesburg LA 70734	09/26/2007	Breakfast with campaign worker	10.81
Ratcliff's Florist 822 N. Felix Ave. Gonzales LA 70737	09/24/2007	Florals	82.20
3. SUBTOTAL (optional - this page)			427.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

8 / 9

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Raloff's Florist 822 N. Felix Ave. Gonzales LA 70737	09/24/2007	Florals	40.50
Secretary of State Election Division Baton Rouge LA	09/20/2007	Voter List	56.00
Sign Craft by Diez 12616 Airline Hwy. Gonzales LA 70737	09/19/2007	Signs	945.04
Sprint Print P.O. Box 4374 Baton Rouge LA 70821	09/20/2007	Printing	481.13
The Advocate 7290 Bluebonnet Blvd. Baton Rouge LA 70810	09/14/2007	Archive charge for news article	14.95
Tina Adams Graphics 17032 Weyanoke Dr. Zachary, La 70791	09/24/2007	Graphic design & artwork	412.50
Eric Weil 203 Church St. Donaldsonville LA 70346	09/12/2007	Contribution	200.00
3. SUBTOTAL (optional - this page)			2130.12
4. TOTAL (optional - complete only on last page of this schedule)			2557.89

SCHEDULE E-2: OTHER DISBURSEMENTS

9/9

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Capital One Bank P.O. Box 61540 New Orleans LA 70161	08/21/2007	Maintenance charge	4.00

5. SUBTOTAL (optional)	4.00
6. Total OTHER DISBURSEMENTS during this reporting period	4.00